

CERTIFICATION CHECKLIST
DSPD COMMUNITY LIVING SUPPORT (3 or less)

04/99

Program Name:

Region :

Provider ID#:

Provider Name:

Date: _____

CSite#:

Apartment #: _____

Site Address:

Surveyor: _____

FUNCTIONAL CAPACITY _____

Site Contact Phone:

SLEEPING	Yes	No	N/A	Comments
1. No more than two (2) persons are housed in a single bedroom.				
2. A minimum of sixty (60) square feet per consumer is provided in a multi-occupant bedroom. Storage space/closets not included.				
3. A Minimum of one hundred (100) square feet per individual is provided in a single occupant bedroom. Storage space/closets not included.				
4. (*) Sleeping areas have a source of natural light and are ventilated by mechanical means or a window. All bedrooms must be equipped with an openable screened window.				
5. Bedroom exit windows are at least 20" X 24" and are no higher than 44" from the floor.				
6. Beds are solidly constructed (no portable beds). Each individual has his/her own bed.				
BATHROOMS				
1. Bathrooms meet a minimum ration of one (1) toilet, one (1) lavatory, one (1) tub/shower, for each three (3) individuals.				
2. Toilets and baths/showers allow for individual privacy unless the persons require assistance.				
3. Bathroom mirrors are secured to the walls at convenient heights and other furnishings or equipment necessary to meet the consumers basic hygienic needs is installed appropriately.				
4. Toilet, lavatory, tub/shower are clean and in working order.				
GENERAL				
1. Interior and exterior of residence is in good repair. Floors, walls, and ceilings are clean and in good repair. Yard is free of hazards and debris. If doorknob is locked and turns, it must open.				
2. Kitchen area is clean and in good repair.				
3. Stove, refrigerator, and counters are clean and in good repair.				
4. (*) Apartment/Home has an approved fire extinguisher and working smoke detector.				
5. Furnishings are sufficient, comfortable, clean and in good repair.				
6. There is sufficient storage space for the clothing and personal belongings of each person.				
7. All windows that are designed to be opened need to have a screen. Window coverings assure privacy and are in good repair.				
8. Coverings are on all electric outlets. Light fixtures are in working order. Extension cords are used appropriately.				
9. (*) There is adequate Hot and Cold water for consumer's needs.				
10. (*) Heating system is operative and can maintain at least 68 degrees temperature. Cooling system is operative. Furnace area is clean and not used for storage. Hot water temperature is no greater than 120 DEGREES FAHRENHEIT .				
11. First Aid Kit / Supplies are available.				
12. Stairways and handrails are provided, if necessary, and are safely maintained.				
13. (*) Evacuation plan for Fire / Natural Disasters is on file in the Provider file. Fire drills are held and documented.				
14. Potentially hazardous substances are stored in a safe and secure manner.				

(*) = Life Safety Areas

